


# ANNUAL REPORTS

OF THE



FOR THE FISCAL YEAR ENDING DECEMBER 31st

# 1956



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ANNUAL REPORTS  
OF THE  
RECEIPTS  
& EXPENDITURES  
OF THE  
TOWN OF  
FARMINGTON, N. H.

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1956

THE FARMINGTON NEWS  
FARMINGTON, N. H.

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1956

## TOWN OFFICERS

### SELECTMEN

LEON R. HAYES	TERM EXPIRES 1957
CHESTER E. GLIDDEN	TERM EXPIRES 1958
PHILIP H. WEYMOUTH	TERM EXPIRES 1959

### TOWN CLERK

LESLIE E. HAM

### TREASURER

BERTHA Y. PELLETIER

### SUPERVISORS OF CHECK LIST

CHARLES F. ADAMS	RUBY A. CHESLEY
MILDRED PARROCK	

### TAX COLLECTOR

LESLIE E. HAM

### HEALTH OFFICER

CARL B. CANNEY

### ROAD AGENT

CLIFTON H. CILLEY

### REPRESENTATIVES

GEORGE T. GILMAN	PHILIP H. WEYMOUTH
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### MUNICIPAL COURT

ERROL S. HALL, Justice

### POLICE OFFICERS

FRED O. TEBBETTS, Chief

### MODERATOR

EUGENE F. NUTE

### AUDITORS

ARTHUR G. WEBSTER	FRED CHESLEY
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### TRUSTEES OF TRUST FUNDS

*WALTER E. YOUNG	TERM EXPIRES 1957
LESLIE E. HAM	TERM EXPIRES 1958
JAMES E. THAYER	TERM EXPIRES 1959

\* Deceased

## STATEMENT BY SELECTMEN

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We, the Selectmen of the Town of Farmington, herewith submit our annual report for the year 1956 for your consideration.

We are pleased to report that despite the unusually troublesome weather of the winter season which is reflected itself in the overlays of the highway department that the town is in excellent financial condition. The summer maintenance programs arranged by this board are on schedule and the coming year should see the completion of resurfacing of the town. Needless to say, this board recommends that the present resurfacing system be continued. The coming year should also see the completion of the TRA project on the Chestnut Hill Road. This project designed for the threefold purpose of improving travel conditions for our citizens of this area, improving prospects for increased development and building in this area and producing a less heavily traveled, shorter and more convenient route to Somersworth and the State of Maine. The coming year will also see continued improvements in the Hornetown and Ten Rod Road areas.

In other areas of our local government, negotiations have already commenced with the hope of obtaining a further grant from the Federal Government for the purpose of continuing the Cocheco River Flood Control Project on downstream to the Watson Corner bridge. A

study is being made relative to construction of a new sewage service. There are indications that Farmington might qualify for State and Federal aid in this endeavor.

Details of receipts and expenditures of the various departments of the town as well as an overall financial statement will be found elsewhere in this report.

The board very sincerely thanks the townspeople for the genuine understanding and cooperation that has appreciably aided us in meeting the problems of your local government.

PHILIP H. WEYMOUTH,

LEON HAYES,

CHESTER E. GLIDDEN,

Selectmen of Farmington

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# BUDGET OF THE TOWN OF FARMINGTON

## SOURCES OF REVENUE

	Estimated Revenue 1956	Actual Revenue 1956	Estimated Revenue 1957
From State:			
Interest and dividends tax	\$5,523.10	\$5,281.37	\$5,281.37
Railroad tax	381.54	395.92	395.92
Savings bank tax	316.69	298.92	298.92
Reimbursement a/c state and federal forest lands	15.97	8.61	8.61
Reimbursement a/c exemption of growing wood and timber	3,278.61		
Reimbursement a/c old age assistance	880.31	1,187.69	880.31
From Local Sources Except Taxes:			
Dog licenses	1,100.00	1,093.20	1,100.00
Business licenses, permits and filing fees	300.00	194.50	200.00

(Budget continued)

Fines and forfeits, municipal court	500.00	458.67	500.00
Rent of town hall and other buildings	750.00	435.00	500.00
Interest received on taxes and deposits	1,100.00	1,202.03	1,200.00
Motor vehicle permit fees	12,000.00	13,499.16	13,500.00
Withdrawals from capital reserve funds		11,684.00	
From Local Taxes Other Than Property Taxes			
Poll taxes—regular at \$.2	2,500.00	2,536.00	2,500.00
National bank stock taxes	500.00	507.00	500.00
Yield taxes		1,041.00	2,000.00
Total Rev. from All Sources Except Prop. Taxes	\$29,146.22	\$39,823.35	\$28,865.13
New equipment	14,480.00		
Amount to be Raised by Property Taxes	\$45,472.71		\$47,960.32



PURPOSES OF EXPENDITURES				
	Actual Expend. Previous Year 1956	Appro. Previous Year 1956	Selectmen's Estimated Budget 1957	Budget Com. Budget 1957
Current Maintenance Expenses:				
General Government:				
Town officers' salaries	\$3,350.00	\$3,350.00	\$3,360.00	\$3,360.00
Town officers' expenses	4,000.00	4,000.00	4,200.00	4,200.00
Election and registration expenses	500.00	500.00	225.00	225.00
Municipal court expenses	400.00	400.00	460.00	460.00
Expenses town hall and other town buildings	5,500.00	5,500.00	6,700.00	6,700.00
Protection of Persons and Property:				
Police department	7,000.00	7,000.00	8,000.00	8,000.00
Fire department	300.00	300.00	300.00	300.00
Moth exterm., blister rust & care of trees	400.00	400.00		
Town hall curtain	850.00	850.00		
Health:				
Health department				
Vital statistics	900.00	900.00	975.00	975.00
Visiting Nurse association	100.00	100.00	100.00	100.00
Highways and Bridges:	1,500.00	1,500.00	1,500.00	1,500.00
Town maintenance, summer				
Town maintenance, winter	14,000.00	14,000.00	14,000.00	14,000.00
General expenses of highway department	6,500.00	6,500.00	7,500.00	7,500.00
	4,500.00	4,500.00	5,000.00	5,000.00
	15,251.81			
	7,407.15			
	6,596.86			

Town road aid	822.05	822.05	819.82	819.82
Libraries:				
Libraries				
Public Welfare :				
Town poor	2,000.00	2,000.00	2,000.00	2,000.00
Old age assistance	5,000.00	7,656.19	7,500.00	7,500.00
Patriotic Purposes:	9,000.00	8,050.11	8,000.00	8,000.00
Memorial day and veterans' associations				
Aid to soldiers and their families	350.00	350.00	350.00	350.00
Recreation:	2,500.0	754.66	1,000.00	1,000.00
Parks and playgrounds, incl. band concerts	550.00	322.28	300.00	300.00
Unclassified				
Employees' retirement and social security	600.00	590.09	700.00	700.00
Interest:				
On temporary loans	200.00	306.11	225.00	225.00
On long term notes	196.88	196.88	110.63	110.63
Outlay for New Construction and Perm. Improv.				
Highways and Bridges:				
New equipment	14,480.00	8,230.00		
Indebtedness:				
Payment on Principal of Debt:				
Long term notes	3,500.00	3,500.00	3,500.00	3,500.00
Total Expenditures	\$89,098.93	\$88,234.15	\$76,825.45	\$76,825.45

## WARRANT

### THE STATE OF NEW HAMPSHIRE

To the inhabitants of the town of Farmington, qualified to vote in town affairs:

You are hereby notified to meet at the town hall in said Farmington on Tuesday, the 12th day of March next, at nine o'clock in the forenoon, to act on the following subjects:

Article 1. To choose one selectman for three years, one selectman for two years, a town clerk, a town treasurer, two auditors, a trustee of the trust funds for three years, three budget committee members for three years, a representative to the General Court for the unexpired term of the 1957-1958 session, and all other necessary officers and agents for the ensuing year.

You are also notified to meet at the said town hall at seven o'clock in the afternoon on the same date, to act on the following subjects:

Article 2. To see what sum of money the town will vote to raise and appropriate to defray the expenses of general government as defined in the budget.

Article 3. To see what sum of money the town will vote to raise and appropriate for the police department.

Article 4. To see what sum of money the town will vote to raise and appropriate for fire protection.

Article 5. To see if the town will vote to raise and appropriate the sum of \$1,500.00 to be applied to the payment of services of a district nurse of said town, said funds to be disbursed through the Farmington Visiting Nurse Association, Inc.

Article 6. To see what sum of money the town will vote to raise and appropriate for the health department.

Article 7. To see what sum of money the town will vote to raise and appropriate to vital statistics.

Article 8. To see what sum of money the town will vote to raise and appropriate for summer and winter maintenance of highways and bridges and for the general expense of the highway department.

Article 9. To see if the town will vote to raise and appropriate the sum of \$819.82 in order to assure state aid in the amount of \$5,465.49 for the improvement of Class V highways.

Article 10. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for the Farmington Public Library Association.

Article 11. To see what sum of money the town will vote to raise and appropriate for old age assistance, town poor and soldiers aid.

Article 12. To see what sum of money the town will vote to raise and appropriate to Clarence L. Perkins Post, No. 60, to be used for Memorial Day observance.

Article 13. To see what sum of money the town will vote to raise and appropriate for the care of parks and playgrounds.

Article 14. To see what sum of money the town will vote to raise and appropriate for employees' retirement and social security.

Article 15. To see if the town will vote to authorize the selectmen to hire such sums of money as may be necessary in anticipation of taxes.

Article 16. (By request) To see if the town will vote to raise and appropriate the sum of \$321.96 which is  $\frac{1}{100}$  of 1% of the assessed valuation of the town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the town, in cooperation with other towns in the Lakes Region.

Article 17. To see what purpose or purposes the town will vote to appropriate the balance of the parking meter fund not otherwise earmarked, and the income over and above the maintenance expenses, in accordance with the provisions of Laws of 1947, Chapter 74, Section 2.

Article 18. (By petition) To see if the town will vote to accept as a town road a certain public way extending westerly from the west side of Peavey Hill past the dwelling houses of Norman Chesley and Mark Carey, Dana Burke and others, said road having been used by and been open to the public use for over twenty years last past and, if accepted, to be known as Montgomery Drive.

Article 19. To see if the town will vote to authorize the selectmen to apply to the Federal Housing and Home Finance Agency under Public law 560, 83rd Congress as amended, for an advance of funds to be used for the purpose of financing the drawing up of plans for a sewage disposal unit and a sewage disposal system.

Given under our hand and seal this 23rd day of February, 1957.

LEON. R. HAYES

CHESTER E. GLIDDEN,

Selectmen of Farmington

A true copy attest:

LEON R. HAYES

CHESTER E. GLIDDEN,

Selectmen of Farmington

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## INVENTORY

Valuation of the town, April 1, 1956

Lands and buildings, (exclusive of growing wood and timber)		\$2,918,925.00
Mills and machinery		121,975.00
Electric plants		169,467.00
Stock in trade		225,410.00
Boats and launches		850.00
Horses	11	635.00
Cows	263	21,125.00
Oxen	8	800.00
Other neat stock	33	1,650.00
Sheep and goats	85	749.00
Fowls	5,925	5,925.00
Gasoline pumps and tanks		11,250.00
Wood, lumber, etc.		1,275.00
		<hr/>
		\$3,480,036.00
Soldiers' exemptions	\$257,425.00	
Exemptions to blind	3,000.00	
	<hr/>	
		\$260,425.00
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Total valuation		\$3,219,611.00
Valuation in precinct, \$2,650,935.00		

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## APPROPRIATIONS AND TAXES ASSESSED DURING 1956

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Town officers' salaries	\$3,350.00
Town officers expense	4,000.00
Social security or retirement	600.00
Election and registration expenses	600.00
Municipal court expenses	400.00
Town hall and building maintenance	5,500.00
Police department	7,000.00
Fire department (Forest fires)	300.00
Town hall curtain and cyclorama	350.00
Blister rust-moth extermination	400.00
Health department	900.00
Visiting Nurse Association	1,500.00
Vital statistics	100.00
Town road aid	822.05
Highways, summer maintenance	14,000.00
Highways, winter maintenance	6,500.00
Highways, general expense	4,500.00
Parking meter reserve	5,013.81
Libraries	2,000.00
Old age assistance	9,000.00
Town poor	5,000.00
Soldiers aid	2,500.00
Memorial Day	350.00
Parks and playgrounds	550.00
Payment on principal of debt	3,500.00
Interest	396.88
County tax	9,648.10
School tax	89,127.36
Total town and school appropriations	\$178,608.20

## Less: Estimated revenues and credits:

Interest and dividend tax	\$5,281.37	
Railroad tax	381.54	
Savings bank tax	316.69	
Reimbursement a/c state and federal land	15.97	
Revenue from Yield Tax sources	3,278.61	
Motor vehicle permit fees	12,000.00	
Dog licenses	1,100.00	
Business licenses and permits	300.00	
Fines and forfeits—municipal court	500.00	
Rent of town property	750.00	
Interest on taxes	1,100.00	
Recoveries—old age assistance	880.31	
Parking meter income	5,013.81	
		<hr/>
Total revenues and credits	\$30,918.30	
		<hr/>
	\$147,689.90	
Plus overlay	1,523.44	
		<hr/>
Net amount to be raised by taxation	\$149,213.34	
Less: Poll taxes at \$2.00	\$2,536.00	
National bank stock taxes	507.00	
		<hr/>
	3,043.00	
		<hr/>
Amount to be raised by property taxes on which tax rate is to be figured	\$146,170.34	



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TAXES COMMITTED TO COLLECTOR

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Property taxes	\$146,170.34
Precinct taxes	13,254.68
Poll taxes at \$2.00	2,536.00
National bank stock taxes	507.00
	<hr/>
Total town and precinct taxes	\$162,468.02
Sewer taxes	1,490.00
	<hr/>
Total taxes committed to collector	\$163,958.02
Town tax rate	\$45.40
Precinct rate	5.00
	<hr/>
Rate in precinct	\$50.40

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## FINANCIAL STATEMENT

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### ASSETS

Cash	\$47,796.10
Capital reserve fund, sewer tax reserve	3,091.87
Unredeemed taxes:	
Levy of 1955	1,444.04
Levy of 1954	1,338.06
Levy of 1953	1,113.99
Levy of 1952	138.46
Levy of 1951	46.95
Uncollected taxes	
Levy of 1956	39,655.39
Levy of 1955	1,584.76
Levy of 1954	410.34
Levy of 1953	265.10
Levy of 1952	30.00
State head taxes, levy of 1956	2,825.00
State head taxes, levy of 1955	785.07
State head taxes, levy of 1954	490.00
State head taxes, levy of 1953	355.00
State head taxes, levy of 1952	95.00
State head taxes, levy of 1951	45.00
 TOTAL ASSETS	 \$101,510.06

### LIABILITIES

Parking meter reserve fund	\$1,458.30
Due to state: 1956 head taxes uncollected	4,498.50
Due to school district:	
balance of appropriation	74,627.36
Capital reserve fund, sewer tax reserve	3,091.87
New equipment	6,250.00
Parks and playgrounds	227.72
Bond and retirement taxes, due to state	208.24

## Long term notes outstanding:

Equipment serial note, issued 1947	1,500.00	
Main St. serial note, issued 1948	4,000.00	
		\$ 95,861.99
Assets		\$101,510.06
Liabilities		95,861.99
NET SURPLUS		\$ 5,648.07

## FUNDED DEBT

### STATEMENT OF FUNDED DEBT SUMMARY OF BONDED INDEBTEDNESS EQUIPMENT SERIAL NOTE

2¾%

Original amount issued		\$15,000.00
Date of issue	March 20, 1947	
Principal maturity date	March 20	
Interest payable dates	March 20 and September 20	
Payable at Farmington National Bank		
Maturities year end	Principal	Interest
December 31, 1957	\$1,500.00	\$20.63

### MAIN STREET NOTE

2¼%

Original amount issued		\$20,000.00
Date of issue	July 2, 1948	
Principal maturity date	July 2	
Interest payable dates	January 2 and July 2	
Payable at Farmington National Bank		
Maturities year end	Principal	Interest
December 31, 1957	\$2,000.00	\$90.00
December 31, 1958	2,000.00	45.00

## TAX SALES NOT REDEEMED

	1951	
Sullivan, Mortimer, heirs		\$46.95
	1952	
Card, Prue, estate	\$14.05	
Cardinal, Carroll	17.72	
Goodrow, Andrew	28.45	
Goodrow, James	6.83	
Sullivan, Mortimer, heirs	59.40	
Tarmey, John A. and Carole L.	12.01	
		<hr/>
		\$138.46
	1953	
Canney, Daniel J., heirs	\$ 9.79	
Card, Prue A., estate	16.61	
Cardinal, Carroll	34.70	
Chamberlin, George D.	96.18	
Chase, Curtis W. and Mildred L.	70.88	
Collins, Raymond	217.03	
Ferland, Emile and Frances	68.88	
Goodrow, Andrew	36.31	
Parkhurst, Hattie B.	6.00	
Pence, Arthur	29.14	
Sprague, Raymond J.	60.45	
Sullivan, Mortimer, heirs	10.73	
Tarmey, Grace	17.68	
Tarmey, Grace	15.20	
Thompson, Julia E.	65.29	
Thompson, Julia E.	5.88	
Tarmey, John A. and Carole L.	72.62	
Waldron, Samuel H., heirs	280.62	
		<hr/>
		\$1,113.99
	1954	
Bowden, Harold and Lotte	\$200.15	
Canney, Daniel J. estate	9.66	
Canney, Daniel J. estate	9.44	
Canney, Laban, heirs	44.62	
Canney, Laban, heirs	6.70	
Canney, Rachel, heirs	58.24	
Card, Prue A., estate	18.51	
Cook, Fannie J.	87.94	
Ferland, Emile A. and Frances H.	30.99	
Garland, Victor I.	29.54	
Glidden, Frank E.	213.51	
Glidden, Frank E.	6.70	

Goodrow, Andrew	41.87
Pence, Arthur	36.43
Pence, Arthur	15.93
Wentworth, Reginald	150.90
Wentworth, Reginald	12.54
Sargent, Raymond J.	68.77
Sullivan, Mortimer, heirs	80.06
Tarmey, John A. and Carole L.	37.86
Thompson, Julia E.	104.57
Thompson, Julia E.	6.70
Young, Frank V., heirs	66.43

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\$1,338.06

## 1955

Bowden, Harold R. and Lotte	\$108.92
Bushway, Harold and Germaine	9.45
Clements, C. Gordon	77.64
Cook, Fannie J.	68.46
Corson, Charles H., heirs	29.64
Garland, Robert E. and Annie	87.38
Gervais, Alire (Yield Tax)	23.97
Glidden, Frank E.	182.23
Glidden, Frank E.	5.80
Goodrow, Andrew	26.59
Goodwin, Clifton	29.64
Gordon, Frank	55.49
Leary, Kenneth and Nelzina	83.68
Leary, Kenneth and Nelzina	171.44
Leary, Kenneth and Nelzina	24.11
Leary, Kenneth and Nelzina	37.82
Parkhurst, Hattie B.	68.46
Parshley, Everett E.	32.57
Sargent, Raymond J.	34.81
Standard Charcoal Company	28.86
Sullivan, Mortimer, heirs	60.88
Tarmey, Grace	15.16
Tarmey, Grace	14.96
Tarmey, John A. and Carole L.	28.02
Thompson, Julia E.	88.23
Thompson, Julia E.	5.80
Thompson, Lloyd	26.59
Woodman, Harold F.	17.44

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\$1,444.04

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TOTAL TAX SALES NOT REDEEMED \$4,081.50

## REPORT OF TOWN CLERK

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1793 auto permits		\$13,499.16
439 dog permits	\$ 1,181.00	
Less fees	87.80	
	<hr/>	
	\$ 1,093.20	
Less overpayment in 1955	.80	
	<hr/>	
	\$ 1,092.40	
Filing fees	8.00	
	<hr/>	
		\$ 1,100.40
		<hr/>
		\$14,599.56
Paid treasurer, auto permits	\$13,499.16	
Paid treasurer, dog permits	1,092.40	
Paid treasurer, filing fees	8.00	
	<hr/>	
	\$14,599.56	
		LESLIE E. HAM,
		Town Clerk

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## REPORT OF TAX COLLECTOR

LESLIE E. HAM, Collector

### LEVY OF 1956

DR.

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Taxes committed to collector:	
Property	\$159,425.02
Polls	2,536.00
National Bank Stock Taxes	507.00
Yield	1,249.52
Sewer	1,490.00
Added taxes:	
Property	156.24
Polls	100.00

National Bank stock	31.00
Interest collected	10.83
Overpayments:	
Property	26.00
Polls	2.00
Total Debits	\$165,533.61

## CR.

## Remittances to treasurer:

Property	\$122,098.55
Polls	1,752.00
National Bank Stock	538.00
Sewer	1,095.00
Interest	10.83

## Abatements:

Property	305.81
Polls	50.00

## Uncollected as per list:

Property	37,202.87
Polls	836.00
Sewer	395.00
Yield	1,249.52

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\$165,533.61

## LEVY OF 1955

## DR.

## Uncollected taxes as of January 1, 1956

Property	\$33,974.82
Polls	794.00
Yield	2,909.16
Sewer	295.00

## Added taxes:

Polls	122.00
Interest collected	986.01
Overpayment: property	10.00

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\$39,090.99

## CR.

## Remittances to treasurer:

Property	\$32,633.06
Polls	688.00
Yield	2,909.16

Sewer	280.00	
Interest	986.01	
Uncollected taxes as per list:		
Property	1,351.76	
Polls	228.00	
Sewer	15.00	
		\$39,090.99

LEVY OF 1954

DR.

Uncollected taxes as of January 1, 1956		
Property	\$ 284.96	
Polls	188.00	
Yield	47.38	
Sewer	40.00	
Added taxes: Polls	6.00	
Interest collected	2.73	
		\$ 569.07

CR.

Remittances to treasurer:		
Property	\$ 80.00	
Polls	54.00	
Sewer	10.00	
Interest	2.73	
Abatements: Polls	12.00	
Uncollected as per list:		
Property	204.96	
Polls	128.00	
Yield	47.38	
Sewer	30.00	
		\$ 569.07

LEVY OF 1953

DR.

Uncollected taxes as of January 1, 1956		
Property	\$ 173.74	
Polls	130.00	
Yield	9.48	
Sewer	10.00	
Interested collected	12.95	
		\$ 336.17



## CR.

## Remittances to treasurer:

Property	\$ 38.12
Polls	10.00
Sewer	10.00
Interest	12.95

## Uncollected as per list:

Property	135.62
Polls	120.00
Yield	9.48

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\$ 336.17

## LEVY OF 1952

## DR.

## Uncollected taxes as of January 1, 1956

Property	\$ 13.12
Polls	32.00
Sewer	10.00
Interest collected	3.57
Added taxes: Polls	2.00

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\$ 60.69

## CR.

## Remittances to treasurer:

Property	\$ 13.12
Polls	4.00
Sewer	10.00
Interest	3.57

## Uncollected as per list:

Polls	30.00
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\$ 60.69

## LEVY OF 1951

## DR.

## Uncollected taxes as of January 1, 1956

Sewer	10.00
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## CR.

## Remittances to treasurer:

Sewer	10.00
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STATE HEAD TAXES, LEVY OF 1956

DR.

Taxes committed to collector	\$ 8,360.00	
Added taxes	325.00	
		<hr/>
		\$ 8,685.00
Penalties collected		38.50
		<hr/>
		\$ 8,723.50

CR.

Remittances to treasurer:		
Head taxes	\$ 5,700.00	
Penalties	38.50	
Abatements	160.00	
Uncollected as per list	2,825.00	
		<hr/>
		\$ 8,723.50

STATE HEAD TAXES, LEVY OF 1955

DR.

Uncollected taxes as of		
January 1, 1956	\$ 2,580.00	
Added taxes	485.00	
Penalties collected	223.50	
		<hr/>
		\$ 3,288.50

CR.

Remittances to treasurer:		
Head taxes	\$ 2,235.00	
Penalties	223.50	
Abatements	45.00	
Uncollected as per list	785.00	
		<hr/>
		\$ 3,288.50

## STATE HEAD TAXES, LEVY OF 1954

## DR.

Uncollected taxes as of

January 1, 1956 \$ 625.00

Added taxes 20.00

Penalties collected 15.50

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 \$ 660.50

## CR.

Remittances to treasurer:

Head taxes \$ 155.00

Penalties 15.50

Uncollected as per list 490.00

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 \$ 660.50

## STATE HEAD TAXES, LEVY OF 1953

## DR.

Uncollected taxes as of

January 1, 1956 \$ 395.00

Added taxes 5.00

Penalties collected 4.50

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 \$ 404.50

## CR.

Remittances to treasurer:

Head taxes \$ 45.00

Penalties 4.50

Uncollected as per list 355.00

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 \$ 404.50

## STATE HEAD TAXES, LEVY OF 1952

## DR.

Uncollected taxes as of

January 1, 1956 \$ 100.00

Penalties collected .50

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 \$ 100.50

## CR.

Remittances to treasurer:

Head taxes \$ 5.00

Penalties .50

Uncollected as per list 95.00

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 \$ 100.50

## STATE HEAD TAXES, LEVY OF 1951

## DR.

Uncollected taxes as of		
January 1, 1956	\$	55.00
Penalties collected		1.00
		<hr/>
	\$	56.00

## CR.

Remittances to treasurer:		
Head taxes	\$	10.00
Penalties		1.00
Uncollected as per list		45.00
		<hr/>
	\$	56.00

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TREASURER'S REPORT

Cash on Hand January 1, 1956	\$ 61,877.41
Taxes Received: Leslie E. Ham collector	
1951	\$ 10.00
1952	27.12
1953	58.12
1954	156.00
1955	33,601.06
1955 (Yield)	2,909.16
1956	125,839.39
Interest Received on Taxes	1,016.09
Leslie E. Ham (Town Clerk)	
Dog Licenses	1,092.40
Leslie E. Ham (Town Clerk)	
Auto Permits	13,499.16
Leslie E. Ham (Town Clerk)	
Filing Fees	8.00
Leslie E. Ham (Collector)	
Head Tax	8,638.50
Tax Redemptions	
and Interest on same	2,496.28

## Received from Selectmen's Office:

Rent of Town Hall	435.00
All Other Licenses and Permits	165.00
Pistol Permits	21.50
Bicycle Permits (Police Dept.)	42.00
Town Property (Real Estate Sold)	250.00
Received from Parking Meters	3,059.86
Fines Received from Parking Meters	99.50
Rent of Town Loader	242.50
Municipal Court, Fines and Forfeits	458.67
Claims Received (Varied)	417.25
Miscellaneous Receipts	1,308.12

## Received from State Treasurer of N. H.:

Road Toll Refunds	302.40
T.R.A. (For Roads)	3,542.04
Refunds and Recoveries	471.06
Interest and Dividend Tax	5,281.37
O.A.A.	1,187.69
Savings Bank Tax	298.92
Railroad Tax	395.92
Temporary Loans	37,000.00
Transfer from Trustees of Trust Funds	
(Capitol Withdrawal)	11,684.00

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 256,014.08

## TOTAL RECEIPTS

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 \$317,891.49

Selectmen's Orders Paid \$264,626.20

Cash Reserved for Payment  
of Outstanding Checks

5,469.19

## TOTAL PAYMENTS

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 270,095.39

Cash on Hand January 1, 1957

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 \$ 47,796.10
 

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BERTHA Y. PELLETTIER,

Town Treasurer

## SUMMARY OF RECEIPTS

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Cash on hand, January 1, 1956	\$ 61,876.61
From local taxes	162,600.85
From taxes redeemed	2,310.34
From State of New Hampshire	11,762.77
All licenses and permits	14,778.86
Fines and forfeits	458.67
Rent of town property	435.00
Interest received	1,202.03
From parking meters	3,059.86
From parking meter fines	99.50
From temporary loans	37,000.00
From Trustees of Trust Funds, capital withdrawals	11,684.00
1951 head tax	11.00
1952 head tax	5.50
1953 head tax	49.50
1954 head tax	170.50
1955 head tax	2,503.50
1956 head tax	5,898.50
Commissionfor collecting 1955 head tax	265.40
Commissionfor collecting 1956 head tax	265.30
Refunds and recoveries	1,445.80
Filing fees	8.00
	<hr/> \$317,891.49

## SUMMARY OF PAYMENTS

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Town officers' salaries	\$3,360.00
Town officers' expense	4,385.90
Auto permits, Leslie E. Ham	896.50
O. A. S. I. (social security)	590.09
Municipal court, justice	400.00
Election and registration	630.63
Town hall expense	6,029.70
Town hall curtain and cyclorama	842.00
Police department	7,274.79
Fire department, forest fires	345.95
Blister rust control	400.00
Health department	903.39
Vital statistics	96.50
Sewer maintenance	1,490.00
Sewer cleaning equipment	302.73
N. Main and Charles Streets sewer extension	11,384.00
Highways, summer maintenance	18,965.35
Highways, winter maintenance	7,407.15
Highways, general expense	6,596.86
Varney's store project	1,400.00
Sidewalk project	848.91
South Main Street project	2,863.17
Cocheco River project	2,926.03
Town road aid	822.05
Farmington Visiting Nurse Association	1,500.00
Farmington Public Library Association	2,000.00
Memorial Day	350.00
Damages and legal expense	463.51
Dog damage and expense	200.00

30 ANNUAL REPORT OF THE TOWN OF FARMINGTON, N. H.

Parks and playgrounds	322.28
Old age assistance	8,050.11
Town poor	7,656.19
Soldiers aid	754.66
Parking meters	669.06
Parking meter fines	19.90
Municipal court expense	162.00
1954 property tax, refund for overpayment in 1955	50.30
Timber tax, estimated revenue	57.38
Farmington Village Precinct	13,254.68
Schools	82,881.95
County Tax	9,848.10
Interest	502.99
1955 head tax	4,504.50
1956 head tax	4,065.00
Abatements, 1955 head tax	45.00
Abatements, 1956 head tax	160.00
New equipment	8,230.00
Temporary loans	37,000.00
Serial notes	3,500.00
Taxes bought by town	2,148.40
Abatements	537.68
	<hr/>
	\$270,095.39



## DETAIL STATEMENT OF RECEIPTS

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## DETAIL 1

Cash on hand, January 1, 1956	\$61,876.61
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## DETAIL 2 FROM LOCAL TAXES

1956 taxes	\$125,839.39
1955 taxes	36,510.22
1954 taxes	156.00
1953 taxes	58.12
1952 taxes	27.12
1951 taxes	10.00
	\$162,600.85

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## DETAIL 3 TAX SALES REDEEMED

## 1952

Roberts, Carl N.	\$185.24
Roberts, Carl N.	7.44
	\$192.68

## 1953

Corson, Charles H., heirs	\$ 32.42
Roberts, Carl N.	251.52
Roberts, Carl N.	5.88
Tarmey, Grace: Eda Fifield and Marjorie Parker	8.49
Thompson, Elmer E. and Marion C.	17.56
Thompson, Elmer E.	20.78
Willey, Celia R. heirs	68.22
Willey, Celia R., heirs	14.13
	\$419.00

## 1954

Barnes, Gordon and Evelyn	\$113.06
Benner, Phyllis and Wilson C.	6.24
Bowden, Winslow and L. Barbara	6.48
Corson, Charles H., heirs	23.06
Letourneau, Louis H.	10.52
Parkhurst, Hattie B.	94.29
Pierson, Howard (L. Parker)	85.87
Roberts, Carl N.	303.56
Roberts, Carl N.	6.70
Sacco, Angelina	123.42
Tarmey, Grace	20.10
Tarmey, Grace	17.62
Tarmey, Grace: Eda Fifield and Marjorie Parker	89.68
Willey, Celia R., heirs	77.67
Willey, Celia R., heirs	16.03
	<hr/>
	\$994.30

## 1955

Cook, Ernest and Katherine	\$186.37
Cotton, Thelma and Harry	38.02
Drew, William D.	8.92
Grenier, Marcia	28.99
Legro, Edwin, estate	133.18
Moulton, Chester E.	81.38
Moulton, Chester E.	16.80
Moulton, Chester E.	8.13
Roberts, Carl N.	202.57
	<hr/>
	\$ 704.36
	<hr/>
TOTAL TAX SALES REDEEMED	\$2,310.34

## DETAIL 4 STATE OF NEW HAMPSHIRE

Reimbursement: Old Age Assistance	\$1,187.69
Interest and dividend tax	5,281.37
Reimbursement: summer maintenance, TRA	3,542.04
Reimbursement: Dept. of Public Welfare, Day a/c	36.37
Reimbursement: Probation Dept., Staples a/c	240.00
Reimbursement: Forest Fire Dept. for training session	23.40
Reimbursement: Probation Dept., Eldridge a/c	239.00
Reimbursement: Highway General Expense; road toll refund	302.40
Reimbursement: Blister Rust Control	2.70
Reimbursement: loss of taxes a/c state and federal lands	8.61
Reimbursement: Class "B" funds	171.50
Reimbursement: expense of mailing head taxes	32.85
Savings Bank taxes	298.92
Railroad taxes	395.92
	<hr/>
	\$11,762.77

## DETAIL 5 ALL LICENSES AND PERMITS

Leslie E. Ham, auto permits	\$13,499.16
Leslie E. Ham, dog licenses	1,093.20
Thomas Brooks, pool room license	40.00
Leo Nute, taxi license	15.00
Jesse Woodman, taxi license	15.00
Horace Pence, taxi license	15.00
C. L. Perkins Post No. 60	
A. L., beano license	80.00
	<hr/>
	\$14,757.36

## PISTOL PERMITS

Clyde Glidden, Jr.	\$ .50	Fred Dexter	\$ .50
Jackson Cutter	.50	Gordon Barnes	.50
Bernard H. Liberi, Sr.	.50	Walter Huckins	.50
Clyde Glidden	.50	Herbert Prescott	.50
Howard W. Goodwin	.50	Maynard Freeman, Jr.	.50
J. Edgar Hickie	.50	Harry A. Nute	.50
Felix L. Chasse	.50	Clinton H. Cole	.50
Raymond Sargent, Sr.	.50	Charles A. Elsemore	.50
Jesse Woodman	.50	Rene Pelletier	.50
Nicholas Servetas	.50	Arthur Fulton	.50
Lawrence Lover	.50	Arthur Rova	.50
Charles Auclair	.50	Norman S. Irish	.50
Samuel V. Arnold	.50	Walter T. Cleaves	.50
Clifford K. Salisbury	.50	Charles W. Dickie	.50
George E. Willey	.50	Joseph E. Grace	.50
Leo R. Nute	.50	Paul Burbank	.50
Adolph Raab, Jr.	.50	Gordon D. Cline	.50
Clarence Feidler, Jr.	.50	Gordon Clements.	.50
Jon Nordquist	.50	Neal A. Irish	.50
Richmond H. Parshley	.50	Ralph Greenwood	.50
William J. Vickers	.50	Leroy V. Tripp	.50
Lloyd Varney, Jr.	.50		

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\$21.50

## DETAIL 6 MUNICIPAL COURT

## FINES AND FORFEITS

December 31, 1955 to December 31, 1956

Taking salmon of illegal length	\$ 10.00
Taking salmon in closed season	10.00
Setting tip-up unattended	20.00
Uninspected motor vehicles	15.00
Misuse of plates	40.00
Operating under influence of liquor	325.00
Grossly careless operation	102.00
Leaving scene of accident	65.00
Unreasonable speed	20.00
Using two lines in reclaimed pond	30.00
Failing to stop at stop sign	5.00
Disturbing the peace	5.00
Driving to left of unbroken yellow line	86.00

Unauthorized sale of intoxicating liquor	25.00	
Speeding and passing on yellow line	29.00	
Assault	25.00	
Drunk	15.00	
Driving unregistered motor vehicle	25.00	
Operating without license	15.00	
Malicious mischief	35.00	
Reckless operation by excessive speed, resulting in accident	50.00	
Blocking highway without necessity	50.00	
Failure to mail in deer coupon after killing deer	25.00	
Attempt to take more than one deer in one season	50.00	
Having detached A-2 coupon in possession during open season	25.00	
Loaded rifle in car	30.00	
Hunting without a license	15.00	
Cash bail received on appeal taken to Superior Court	100.00	
Failure to mail A-1 coupon within 48 hours after taking deer	25.00	
	<hr/>	\$1,272.00
Balance on hand, January 1, 1956	39.00	
Received on old accounts	46.00	
Received on writs, entries, etc.	13.75	
Received on small claims	213.91	
Paid out		
Paid out on small claims		\$213.91
On old accounts		49.50
On new accounts		752.58
Clerical		10.00
Cash bail paid to clerk of Superior Court		100.00
Check to Town of Farmington to balance		458.67
	<hr/>	<hr/>
	\$1,584.66	\$1,584.66

## DETAIL 7 RENT OF TOWN PROPERTY

U. S. W. A.—C. I. O.	\$ 33.00	
Jehovah Witnesses of Dover	6.00	
C L. Perkins Post No. 60,		
American Legion	180.00	
Farmington Fish and Game Club	124.00	
Constance and Gaynor	25.00	
Leslie Dorr's Jubilee Show	25.00	
Ladies Aid - Congregational Church	6.00	
St. Peter's Guild	3.00	
Kiwanis Club	15.00	
Farmington-New Durham		
Historical Society	9.00	
Henry Wilson Grange	9.00	
		<hr/>
		\$435.00

## DETAIL 8 INTEREST RECEIVED

From Leslie E. Ham, Collector:

1952 taxes	\$ 3.57	
1953 taxes	12.95	
1954 taxes	2.73	
1955 taxes	936.01	
1956 taxes	10.83	
1952 taxes redeemed	46.42	
1953 taxes redeemed	73.45	
1954 taxes redeemed	58.84	
1955 taxes redeemed	7.23	
		<hr/>
		\$1,202.03

## DETAIL 9 PARKING METERS

Collections	\$3,059.86
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## DETAIL 10 PARKING METER FINES

Meter fines	\$99.50
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## DETAIL 11 1951 HEAD TAX

Leslie E. Ham, collector	\$11.00
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## DETAIL 12 1952 HEAD TAX

Leslie E. Ham, collector	\$5.50
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## DETAIL 13 1953 HEAD TAX

Leslie E. Ham, collector	\$49.50
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## DETAIL 14 1954 HEAD TAX

Leslie E. Ham, collector	\$170.50
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## DETAIL 15 1955 HEAD TAX

Leslie E. Ham, collector	\$2,503.50
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## DETAIL 16 1956 HEAD TAX

Leslie E. Ham, collector	\$5,898.50
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DETAIL 17 COMMISSION FOR  
COLLECTING HEAD TAX

Town of Farmington	
1955 head tax; 7% commission	\$265.40
1956 head tax; 7% commission	265.30
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	\$530.70

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## DETAIL 18 REFUNDS AND RECOVERIES

Stanley Farrar, reimbursement for aid	\$ 24.05
Edwin Partridge, reimbursement for aid	35.00
George Babb, reimbursement for phone call	.30
Clyde Tufts, reimbursement for phone call	.30
American Motors Insurance Co., settlement of damage claim	15.00
Police Department, phone call	1.25
Moses J. Worster, discount on paint	26.37
Aetna Life Insurance Co., settlement of claim	67.50
Fitchburg Insurance Co., rebate on premium for Ford truck	1.05
Harvey Coulombe, sale of salt	.50
Roswell Randall, sale of sale	.75
Archie Corson, reimbursement for aid	3.00
Ben Smith, reimbursement for aid	28.00
Roy Stanhope, reimbursement for aid	8.00

Murray N. Daudelin, sale of Lot No. 15, Wilson Street	250.00
Town of Wakefield; reimbursement for aid to Maude Woodman	64.83
Fred O. Tebbetts, police shirts	11.00
Farmington Village Precinct, sale of dynamite	9.75
Farmington Country Club, tarring driveway	17.35
Roland Chagnon, tarring driveway	29.35
Robert B. Drew, tarring driveway	56.45
Ned L. Parker, tarring driveway	20.00
Norman L. Otis, tarring driveway	12.00
C. Aubrey King, tarring driveway	14.00
Harry A. Nute, tarring driveway	22.50
Anne Garland, reimbursement for phone call	1.70
Charles Dickie, tarring driveway	12.00
Travelers Insurance Co., settlement of damage on GMC truck	334.75
Rudolph Pepin, sale of Indian pump	5.50
Roy Young, reimbursement for aid	12.00
Clifford Burno, tarring driveway	14.00
Roland Kimball, sale of salt	1.25
William J. Vickers, rent of loader	242.50
Chester E. Glidden, sale of windows	30.00
Police Department, bicycle registrations for 1956	42.00
Marshall Brough, sale of culvert	7.80
Wilfred Rouillard, tarring driveway	12.00
Roy Neill, tarring driveway	12.00
	<hr/>
	\$1,445.80

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#### DETAIL 19 FILING FEES

George T. Gilman, representative	\$2.00
Philip H. Weymouth, representative	2.00
Eugene F. Nute, moderator	1.00
Charles F. Adams, supervisor	1.00
Ruby A. Chesley, supervisor	1.00
Mildred Parrock, supervisor	1.00
	<hr/>
	\$8.00



## DETAIL STATEMENT OF PAYMENTS

### DETAIL 1 TOWN OFFICERS SALARIES

Arthur G. Webster, auditor	\$50.00	
Ramon R. Martineau, auditor	50.00	
Philip H. Weymouth, chairman,		
Board of Selectmen	900.00	
Leon R. Hayes, selectman	600.00	
Chester E. Glidden, selectman	600.00	
Bertha Y. Pelletier, town treasurer	200.00	
Leslie E. Ham, town clerk	150.00	
Leslie E. Ham, tax collector	810.00	
	<hr/>	
Appropriation	\$3,350.00	\$3,360.00
Expenditures	3,360.00	
	<hr/>	
Overdraft	\$10.00	

### DETAIL 1a AUTO PERMITS

Leslie E. Ham, auto permits	\$896.50
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### DETAIL 2 TOWN OFFICERS EXPENSE

N. E. Telephone & Telegraph	
Co., phone	\$234.87
Farmington National Bank,	
postage on inventories	21.20
Burroughs Corp., service and	
ribbons for adding machine	20.69
Anna M. Dube, transfer cards	
and mortgage reports	103.63
Haskell's Store, office supplies	10.83
Farmington Insurance Agency,	
town officers bonds	163.80
Helen J. Tattrie, salary	1,825.00
Association of N. H. Assessors,	
dues for 1956	3.00
Philip H. Weymouth, mileage for	
assessing, Concord, Dover, etc.	181.60
Arthur G. Webster, postage	3.59
Farmington News, town reports,	
vouchers, envelopes and	
supplies	835.92

Farmington High School, mimeographing	4.00	
Carl C. Blanchard, postmaster; postage	3.00	
Ethel G. Waldron, real estate reports	.90	
Wheeler & Clark, tax collector and town clerks supplies	40.86	
Manchester Union Leader, advertising	8.40	
Boston Globe, advertising	18.90	
Leon R. Hayes, mileage assessing, Concord, etc.	55.05	
Farmington National Bank, phone call	.66	
Osgood Pharmacy, office supplies	.50	
Eugene F. Nute, drawing deeds (Daudelin & Varney)	13.60	
N. H. Tax Collectors Association, dues for 1956	3.00	
Charles R. Hardy, Treasurer, Town Clerks Association dues for 1956	2.00	
Edward Quimby Co., adding machine rolls	5.75	
Franklin P. Liberty Insurance, premium on Workman's Compensation	629.93	
Fred L. Tower Co., 1956 N. H. Register	15.40	
Brown & Saltmarsh, tax collectors supplies	18.56	
Edson Eastman Co., bookkeeping supplies	70.95	
N. H. State Tax Commission, copy of statutes on taxation	1.25	
Leslie E. Ham, collector's and clerk's expenses for 1956	89.06	
		<hr/>
Appropriation	\$4,000.00	\$4,385.90
Income:		
Phone calls	.60	

State of N. H., expense of mailing head tax	\$32.85	
Total available		\$4,033.45
Expenditures		\$4,385.90
Overdraft		\$352.45
DETAIL 3 O. A. S. I. (Social Security)		
1st quarter	\$290.64	
2nd quarter	241.53	
3rd quarter	238.83	
4th quarter	383.41	
		\$1,154.41
Employees' contribution	\$577.40	
Employers' contribution	577.01	
	\$1,154.41	
Administrative Costs		
Quarter ending December 31, 1955		\$13.08
		\$1,167.49
Appropriation	\$600.00	
Income:		
Employees' contribution	577.40	
Total available		\$1,177.40
Expenditures		1,167.49
Unexpended balance		\$9.91
DETAIL 4 MUNICIPAL COURT		
Errol S. Hall, justice		\$400.00
Appropriation	\$400.00	
DETAIL 5 ELECTION AND REGISTRATION		
March, 1956		
Eugene F. Nute, moderator	\$8.00	
Eugene C. Gates, gatekeeper	7.00	
Ernest E. Kimball, gatekeeper	7.00	
Alice Longley, ballot inspector	7.00	
Florence Kimball, ballot inspector	7.00	
Harriet Lefavour, ballot inspector	7.00	

Faye Tilton, ballot inspector	7.00
Addie Hayes, ballot inspector	7.00
Mae Littlefield, ballot inspector	7.00
Charles F. Adams, supervisor	30.00
Mildred Parrock, supervisor	30.00
Ruby A. Chesley, supervisor	30.00
Roy's Store, election day meals	22.75
Kiki's Diner, election day meals	2.40
Farmington News, ballots	50.25

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\$229.40

July, 1956

Ruby A. Chesley, supervisor	\$5.00
Mildred Parrock, supervisor	5.00
Charles F. Adams, supervisor	5.00

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\$15.00

September, 1956

Eugene F. Nute, moderator	\$8.00
Ernest E. Kimball, gatekeeper	7.00
Eugene C. Gates, gatekeeper	7.00
Alice Longley, ballot inspector	7.00
Dorothy P. Keay, ballot inspector	7.00
Harriet Lefavour, ballot inspector	7.00
Florence Kimball, ballot inspector	7.00
Faye Tilton, ballot inspector	7.00
Addie Hayes, ballot inspector	7.00
Ruby A. Chesley, supervisor	30.00
Mildred Parrock, supervisor	30.00
Charles F. Adams, supervisor	30.00
Roy's Store, election day meals	24.35

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\$178.35

November, 1956

Eugene F. Nute, moderator	\$8.00
Eugene C. Gates, gatekeeper	7.00
Ernest E. Kimball, gatekeeper	7.00
Addie Hayes, ballot inspector	7.00
Faye Tilton, ballot inspector	7.00
Florence Kimball, ballot inspector	7.00
Alice Longley, ballot inspector	7.00
Dorothy P. Keay, ballot inspector	7.00
Alice Beaudry, ballot inspector	7.00
Mildred Parrock, supervisor	30.00
Ruby A. Chesley, supervisor	30.00

Charles F. Adams, supervisor	30.00	
Eva Blanchard, counting ballots	7.00	
Charles F. Adams, counting ballots	7.00	
Ruby A. Chesley, counting ballots	7.00	
Mildred Parrock, counting ballots	7.00	
Roy's Store, election day meals	24.80	
Edward Mros, soft drinks	1.08	
		<hr/>
		\$207.88

Total Expenditures		<hr/>	\$630.63
Appropriation	\$600.00		
Expenditures	630.63		
		<hr/>	
Overdraft	30.63		

## DETAIL 6 TOWN HALL EXPENSES

## COST OF HEATING

Howard Dickie, coal	\$1,048.45	
William C. Lord, coal	943.63	
		<hr/>
		\$1,992.08

## LIGHTS AND WATER

Public Service Co., of		
New Hampshire, lights	\$480.24	
Farmington Village Precinct, water	65.41	
		<hr/>
		\$545.65

## INSURANCE

Farmington Insurance Agency	\$382.00
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## JANITOR, REPAIRS, ETC.

Odorite Company, lavador	
units and supplies	\$ 92.45
Moses J. Worster, salary	1,825.00
Edwin Partridge, labor painting	
lower hall	286.00
Wilkins Gas & Electric Co., supplies	14.85
G. F. Mooney & Son, kindling wood	4.40
Osgood Pharmacy, disinfect	3.68
Fred E. Sabine, Sharpening	
lawn mower	1.50
E. S. Woodward, repairs to stoker	
and heating plant	89.10

Elmer Drew, vaccum cleaner	60.00	
Moses J. Worster, extra help moving chairs	29.00	
Harry F. Nutter, brooms	5.55	
Frank Underwood, tuning piano	16.75	
Farmington Gas & Appliance Co., supplies	26.83	
Moses J. Worster, paint for lower hall	175.90	
Gray's Petroleum, cleaning boiler	12.23	
Gelinas Market, supplies	14.21	
Palmer Hardware Co., supplies	2.46	
Woodbine Lodge, I.O.O.F., stoker gear	15.00	
A & P Stores, grass seed	2.64	
J. I. Holcomb Co., floor sealer	62.00	
Norris V. Gilman, hinges and repairs on door	7.80	
Emerson Electric Co., installation of new light control	128.18	
A. L. Perkins Dry Goods Store, cheesecloth	1.44	
David Roberts, keys for switch box	1.75	
Farmington Village Precinct, batteries for emergency lights	7.50	
Haskell's Store, supplies	1.00	
Farmington Gas & Appliance Co., gas and heater control	163.23	
Victor Ham, extra help at town hall	6.50	
Clarence Adams, repairs. material and labor	53.02	
		<hr/>
		\$3,109.97
		<hr/>
		\$6,029.70
Appropriation	\$5,500.00	
Income:		
Moses J. Worster, discount on paint	26.37	
	<hr/>	
Total available		\$5,526.37
Expenditures		\$6,029.70
		<hr/>
Overdraft		\$503.33

# DETAIL 7 TOWN HALL CURTAIN AND CYCLORAMA

C. L. Haskell		\$842.00
Appropriation	\$850.00	
Expenditures	\$842.00	
	<hr/>	
Unexpended balance	\$8.00	

# DETAIL 8 POLICE DEPARTMENT SALARIES

Fred O. Tebbetts	\$2,865.00	
Laurence K. Brown	1,716.67	
	<hr/>	
		\$4,581.67

## SPECIAL DUTY

Maurice Weymouth	\$226.00	
Clifford Salisbury	927.50	
Fred Chesley	351.50	
Robert Greeley	449.50	
Albert Densmore	43.50	
Elizabeth Webster	4.50	
Sidney White	12.50	
J. Francis Keay	11.50	
	<hr/>	
		\$2,026.50

## EXPENSES

New England Tel. & Tel. Co., phone	\$255.07
Fred O. Tebbetts, mileage	231.95
Farmington Village Precinct, battery	3.75
Edward Quimby Co., typewriter ribbons	5.00
John P. Hurd, police pants and cap	58.00
Patterson's Shoe Store, police pants	7.50
Robert E. Lord, M.D., services	4.00
Everett A. Howard, taking patient to County Home	5.00
Tri-state Gas Co., oxygen	4.50
Farmington News, advertising and supplies	61.30
Haskells Store, supplies	2.40
Smith-Gray, police shirts and cap	15.79
Palmer Hardware Co., supplies	3.46
Maurice Weymouth, mileage	1.50

J. Francis Keay, mileage	2.50	
Sidney White, mileage	4.90	
		<hr/>
		\$666.62
		<hr/>
		\$7,274.79
Appropriation	\$7,000.00	
Income:		
Bicycle registrations	42.00	
Fred O. Tebbetts, police shirts	11.00	
Phone calls	1.25	
Anne Garland, phone call	1.70	
		<hr/>
Total available	\$7,055.95	
Expenditures	\$7,274.79	
		<hr/>
Overdraft	\$218.84	

## DETAIL 9 FIRE DEPARTMENT

Farmington Insurance Agency, premium on tanker	\$46.00	
Winston Pinkham, training session	14.25	
Kenneth Dickie, training session	15.55	
Albert Densmore, training session	9.00	
Carl Worster, training session and fighting fires	11.50	
Kenneth Dickie, fighting fires	6.25	
Winston Pinkham, fighting fires	2.50	
Richard Damon, fighting fires	2.00	
Frank Leighton, fighting fires	2.00	
Wilbur Merrill, fighting fires	2.00	
Franklin P. Liberty, premium on tanker	28.60	
State Treasurer, torches	6.00	
William C. Lord, fighting fires	1.00	
Wayne Spear, fighting fires	1.00	
Blanchard Associates, hose	82.65	
Rickers Cold Spring Garage, repairs and battery for tanker	37.65	
State Treasurer, knapsack pumps	78.00	
		<hr/>
		\$345.95
Appropriation	\$300.00	



## Income:

State Treasurer, reimbursement for training sessions	23.40
Rudolph Pepin, sale of Indian pump	5.50
Total available	\$328.90
Expenditures	\$345.95
Overdraft	\$17.05

**FIRE WARDEN'S REPORT****STATE FORESTRY DEPARTMENT**

To the Selectmen:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose locally in preventing fires. The following is offered with the respectful request for publication in your town report.

Sincerely,

ROBERT W. SMITH  
District Fire Chief.

**YOUR TOWN DUMP**

USE IT FREELY \* \* \* \* \* CARE FOR IT

Your town dump has been set up for your personal convenience. It provides a suitable place where you can dispose of the large amounts of dangerous, inflammable waste material and other useless items which accumulate around your household and local stores, brush, etc., cut on your property. The town dump has become a valuable and indispensable asset in modern community life.

The most successful town dumps are supervised—regular days provided for their use and inflammable material consistently burned. The town dump which receives no attention, where waste material is scattered about without supervision of any description, soon becomes a community menace and a liability rather than an asset.

Many people still burn debris around their homes. A large number of such fires get out of control causing unnecessary damage and expense to the burner.

Why burn at home? Make use of your town dump and eliminate the hazard of burning. It will be easier for you—personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden—the law requires it. The warden won't refuse you if conditions are safe.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

Save yourself much possible difficulty

Use Your Dump Freely \* \* \* \* \* Help Keep It Safe

Number of local fires	2
Number of acres burned	1.7
Number of permits issued	47

Respectfully submitted

ROBERT W. SMITH

District Fire Chief.

MARSHALL F. GIBBS

Forest Fire Warden.

#### DETAIL 10 BLISTER RUST CONTROL

William H. Messeck, Jr.,

State Forester

\$400.00

Appropriation

\$400.00

Income:

State Treasurer, refund

2.70

Total available

\$402.70

Expenditures

400.00

Unexpended balance

\$2.70

#### DETAIL 11 HEALTH DEPARTMENT

George Fulton, care of dump

\$629.00

Farmington News, advertising

14.00

Carl Canney, salary for 1956

150.00

Carl Canney, expenses for 1956

110.39

Appropriation

\$900.00

Expenditures

903.39

Overdraft

\$3.39

\$903.39

## HEALTH OFFICER'S REPORT

December 31, 1956

Most potential factor in the success of Public Health Work in any community is the cooperation of its people. Therefore, it is with much satisfaction this department acknowledges this spirit in Farmington. With the everchanging policies of administering standard requirements, the policy of attaining advancements in the public health field, through cooperation, will continue one of the cardinal efforts of this department and your health officer.

By reason of expected change in programs that will affect this and, probably, state-wide area, very little can be said about what they will do, or how they will be administered by municipal jurisdictions. However, the requirements of the state Public Health Manual, as previously enacted into laws, will form the structure of the work. It is with the responsibility of enforcing such requirements that your health officer is charged.

Nineteen Hundred Fifty-six was a year of steady enlargement of detail, with incidental additional work absorbed in the salary of your health officer. Had epidemics developed and, especially the incidence of polio been present, expense of operating, which was slightly under that of 1955, would have appeared in your town report.

On the subjects of epidemics, especially, polio, there should be no apathy, as this dread disease is not licked in spite of control manifested from inoculation with the Wonderful Salk Vaccine. The state department goes on record in endorsing it and urges all age groups to accept public facilities and those of their physicians. Public Health Nurse Rose H. Behan reports that Farmington had three (3) clinics in 1956 and, that 1134 persons in age groups under one to twenty years and expectant mothers received first and second injections of the Salk Vaccine. Among these were residents of Milton, Middleton and New Durham.

In concluding this foreword, my sincere thanks to every citizen, Farmington physicians, members of the

school board, superintendent, the school nurse, teachers, nurses and volunteers who assist at clinics, the press, the selectmen, police and fire departments, charitable organizations, leaders and workers in welfare and health campaigns and, handlers and carriers of waste accumulations, who help to keep our town clean.

#### FOLLOWING ARE THE STATISTICS:

Miscellaneous complaints investigated, 337; hearings, none; Complaints outstand, 1; prosecutions, none; polio, none; scarlet fever, 9; strep and septic throats, 21; meningitis, 1; mumps, 6; measles, 20; chicken pox, 29; occupational diseases, 3; tuberculosis, 2; cancer, 3; pneumonia, (all forms), 17; scalp infections, 4; dog bite, 21; orders issued on sustained complaints, 3; permits for foster homes, 13; boarding and convalescent homes, 2; disposal of unidentified dead animals, 53; improper food displays, 4; collection of milk, water, dairy products and food samples (open and packaged), 21; conferences with state officials and local surveys, 17. Quarantines, persons and animals, 17. Inspection plumbing installations, 3; welfare case sanitation, 4.

Four of the cases of communicable diseases reported above were local residents treated by out of town physicians.

Respectfully submitted,  
CARL B. CANNEY,  
Health Officer.

#### DETAIL 12 VITAL STATISTICS

Leslie E. Ham, town clerk		\$96.50
Appropriation	\$100.00	
Expenditures	96.50	
Unexpended balance	\$3.50	

#### DETAIL 13 SEWER MAINTENANCE

Hayden, Harding and Buchanan,		
survey on sewer system	\$200.00	
Trustees of trust funds, sewer tax		
less expenses	1,290.00	
Sewer tax, 1956	\$1,490.00	\$1,490.00

## DETAIL 13a CAPITAL RESERVE FUND

Unexpended balance of 1947	
sewer tax	\$1,460.00
Unexpended balance of 1948	
sewer tax	1,470.00
Unexpended balance of 1949	
sewer tax	1,466.50
Unexpended balance of 1950	
sewer tax	1,474.50
Unexpended balance of 1951	
sewer tax	1,645.00
Unexpended balance of 1952	
sewer tax	1,317.52
Unexpended balance of 1953	
sewer tax	1,637.15
Unexpended balance of 1954	
sewer tax	1,650.40
Unexpended balance of 1955	
sewer tax	1,364.80
Unexpended balance of 1956	
sewer tax	1,290.00
<hr/>	
Transferred to trustees of	
trust funds	\$14,775.87
Capital withdrawals	11,684.00
<hr/>	
Balance, Jan. 1, 1957	\$3,091.87

## DETAIL 14 SEWER CLEANING EQUIPMENT

Municipal Services, Inc.	\$302.73
Appropriation (Capital	
Reserve Fund)	\$300.00
Expenditures	302.73
<hr/>	
Overdraft	\$2.73

DETAIL 15 NORTH MAIN AND CHARLES  
STREETS SEWER EXTENSION

Eugene F. Nute, drafting contract	\$10.00
Avery Insurance Co., bond	
on contractor	100.00
Farmington Village Precinct,	
digging hole	9.00

Herbert D. Card, Contractor	11,265.00	
		\$11,384.00
Appropriation (Capital		
Reserve Fund)	\$11,384.00	
Expenditures	11,384.00	

## DETAIL 16 HIGHWAYS, SUMMER

## MAINTENANCE

## LABOR

Clifton H. Cilley	\$2,757.00
Frank Dore	1,768.80
Edwin Partridge	1,257.85
Stanley Farrar	1,298.70
Gordon Barnes	22.00
Ben Smith	584.00
Roy Stanhope	53.50
Nelson Clough	7.00
Maurice Barber	616.44
Charles Perkins	26.00
Horace Pence, back hoe	37.50
Ralph Wyatt	13.75
John Gray	48.95
William Vachon	33.00
Floyd Colbath	504.35
Harry Davis	8.00
Kenneth Dickie, Jr.	51.00
Duane Sargent	224.00
Carl Valrand	234.00
Leon R. Hayes	105.00
Eugene Dore	183.00
Fred Davis	31.00
George Fulton	10.00
Raymond Cardinal, truck hire	36.90
Ernest Cardinal, truck and shovel hire	694.30
Samuel Cardinal, dozer and truck hire	1,235.50
Carroll Cardinal, truck hire	42.30
William Jackson, truck and compressor rental	168.90
Roy Young	12.00
James Foss	58.00

Samuel Cardinal, dozer rental on river bed	171.50	
		\$12,294.24
MATERIAL		
William J. Vickers & Son, cold patch, hot top	\$1,075.83	
Baud Brothers, welding	6.00	
Charles DiPrizio & Sons, pipe, lumber and miscellaneous supplies	696.48	
Prison Industries, pipe	586.80	
P. R. Boston, tar and asphalt	3,655.00	
Chester A. Moulton, sand and gravel	313.50	
Ray B. Currier, sand and gravel	16.50	
Joseph Gaskell, sand and gravel	19.00	
William Nehring, spraying elms and brush	300.00	
Farmington Industries, edgings	2.00	
		\$6,671.11
		\$18,965.35
Appropriation	\$14,000.00	
Income:		
Treasurer, State of N. H., T. R. A.	3,542.04	
Treasurer, State of N. H., Class "B" funds	171.50	
Farmington Country Club, driveway	17.35	
Roland Chagnon, driveway	29.35	
Robert B. Drew, driveway	56.45	
Ned L. Parker, driveway	20.00	
Norman L. Otis, driveway	12.00	
C. Aubrey King, driveway	14.00	
Harry A. Nute, driveway	22.50	
Charles Dickie, driveway	12.00	
Clifford Burno, driveway	14.00	
Wilfred Rouillard, driveway	12.00	
Roy Neill, driveway	12.00	
		\$17,935.19
Total available		18,965.35
Expenditures		
Overdraft		\$1,030.16

## DETAIL 17 WINTER MAINTENANCE

## LABOR

Clifton H. Cilley	\$1,895.00
Frank Dore	1,209.20
Maurice Barber	692.14
Edwin Partridge	764.55
Frank Leighton	320.65
Gordon Barnes	301.95
Stanley Farrar	652.30
Roy Stanhope	84.50
Archie Corson	6.00
Ralph Cilley	29.70
Ben Smith	4.00
Nelson Clough	31.50
Carl Valrand	7.00
Joseph Shackford	5.00
Floyd Colbath	281.10
Ralph Dickie	5.50
Lawrence Higgins, truck hire	24.00
William H. Jackson, truck hire	31.20
John Gray	57.75

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\$6,403.04

## MATERIAL

Wirthmore Feed Co., salt	\$119.00
City of Rochester, salt	60.00
International Salt Co., salt	669.00
Chester A. Moulton, sand and gravel	51.60
William J. Vickers & Son, hot top and cold patch	104.51

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\$1,004.11

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\$7,407.15

Appropriation	\$6,500.00
Income: sale of salt	2.50

Total available	\$6,502.50
Expenditures	7,407.15

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Overdraft \$904.65

## DETAIL 18 HIGHWAYS GENERAL EXPENSE

## GAS AND OIL

Gray's Petroleum	\$228.70
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Coleman Oil Co.	1,343.16
Secord's Service Station	109.48

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\$1,681.34

## INSURANCE

Farmington Insurance Agency	\$256.89
Pelletier Insurance Agency	82.32
Frances L. Pennel <sup>1</sup>	85.20
Franklin P. Liberty Insurance Co.	58.35
Ruby A. Chesley	46.00

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\$528.76

## MAINTENANCE OF EQUIPMENT

Secord's Service Station, tires, tubes, batteries	\$597.68
N. H. Explosives & Machinery Co., sno-plow, grader blades and plow blades	995.58
Currier's Garage & Machine Shop, repairs on equipment	1,061.95
N. H. State Highway Dept., plow wings and repairs	221.74
Joseph C. Simms, welding and repairs	41.00
Continental Steel Co., chains	63.46
Frank Gray, chains	6.00
R. C. Hazelton, Co., cylinder repair kit	1.91
William J. Vickers & Son, steel rope	18.17
Casellini-Venable Co., rods, shafts and armatures	31.37
Phil Mitchell, repairs to power saw	14.41
Scott Machinery Co., bolts	7.96
Murray Machinery Co., repairs to Oshkosh	404.83
Baud Brothers, welding	25.00
Harvey's Tire Shop, tire	240.66

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\$3,731.72

## SMALL TOOLS, ETC.

Public Service Co., of N. H., blinker lights	\$297.65
Farmington News, advertising	12.75
Nelson Clough, fence pickets	15.00
Marshall F. Gibbs, express	2.05
Dearborn Motor Express, express	2.05

Merrimack Farmers Exchange,		
Annate	2.30	
Fred O. Tebbetts, express	2.44	
Boston & Maine Railroad,		
warning signs	43.14	
Donald Littlefield, wooden handle	.65	
Haskell's Store, keys	.50	
Wilkins Gas & Electric Shop,		
brush cutter	8.50	
Quinn Freight Lines, express	2.42	
Roberts Express Co., express	2.11	
Moseley's Express Co., express	5.55	
Fownes Lumber Co., spikes	13.00	
Palmer Hardware Co.,		
miscellaneous supplies	208.73	
Charles DiPrizio & Sons, supplies	36.20	
		<u>\$655.04</u>
		<u>\$6,596.86</u>
Appropriation	\$4,500.00	
Income:		
State Treasurer,		
road toll refund	302.40	
Fitchburg Insurance Co.,		
rebate on premium	1.05	
Farmington Village Precinct,		
sale of dynamite	9.75	
Travelers Insurance Co., settlement		
of damage claim	334.75	
William J. Vickers, rent		
of loader	242.50	
Marshall Brough, sale of culvert	7.80	
American Motorists Insurance Co.,		
settlement of damage claim	15.00	
		<u></u>
Total available	\$5,413.25	
Expenditures	6,596.86	
		<u></u>
Overdraft	\$1,183.61	
DETAIL 19 VARNEY'S STORE PROJECT		
Hervey B. Varney, land damages	\$400.00	
Harry Knox, remodeling store front	1,000.00	
		<u>\$1,400.00</u>

Appropriation (Parking Meter Reserve)	\$1,400.00
Income:	
Chester E. Glidden, sale of windows	30.00
	<hr/>
Total available	\$1,430.00
Expenditures	1,400.00
	<hr/>
Unexpended balance	\$30.00

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DETAIL 20 SIDEWALK PROJECT

Harry Knox, labor and material	\$488.70	
Edwin Partridge, labor	34.65	
Eugene Dore, labor	26.50	
Stanley Farrar, labor	16.20	
Iafolla Crushed Stone Co., blue rock mix	257.60	
Palmer Hardware Co., material and supplies	25.26	
	<hr/>	\$848.91
Appropriation (Parking Meter Reserve)	\$872.40	
Expenditures	848.91	
	<hr/>	
Unexpended balance	\$23.49	

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DETAIL 21 SOUTH MAIN STREET PROJECT

Clifton H. Cilley, labor	\$132.00
Frank Dore, labor	90.00
Floyd Colbath, labor	84.15
Maurice Barber, labor	95.44
Edwin Partridge, labor	93.50
John Gray, labor	89.10
William Vachon, labor	9.35
Horace Pence, back hoe	20.00
Fred Chesley, traffic duty	38.00
Clifford Salisbury, traffic duty	47.50
Harold Mosher, traffic duty	8.00
P. R. Boston, tar and asphalt and use of grader	1,596.63

William J. Vickers & Son, hot top, cold patch and stone	559.50	
		\$2,863.17
Appropriation (Parking meter reserve)	\$2,741.41	
Expenditures	2,863.17	
Overdraft	\$121.76	

DETAIL 22 COCHECO RIVER FLOOD  
CONTROL PROJECT

Eugene F. Nute, legal services	\$900.07	
Public Service Co., of N. H., relocating facilities	2,025.96	
		\$2,926.03
Appropriation (Surplus and Debt)	\$3,000.00	
Expenditures	2,926.03	
Unexpended balance	\$73.97	

DETAIL 23 TOWN ROAD AID

Treasurer, State of New Hampshire Appropriation	\$822.05	
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DETAIL 24 FARMINGTON VISITING NURSE  
ASSOCIATION

Farmington Visiting Nurse Association	\$1,500.00	
Appropriation	\$1,500.00	

VISITING NURSE REPORT

FARMINGTON VISITING NURSE ASSOCIATION

Treasurers Report For Year Ending  
December 31, 1956

Cash on hand, January 1, 1956	\$2,307.11
Received from School District	1,455.08
Received from Town	1,500.00

Received from State of N. H.	10.00
Received for Services (Nurse)	155.75
Express Refund	1.95

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\$5,429.89

## Expenditures:

Salaries	\$2,883.73
Travel	276.84
Supplies	47.58
Telephone	100.75
Insurance	12.50
Secretary of State	5.00

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\$3,326.40

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Cash on hand January 1, 1957      \$2,103.49

C. A. KING, Treasurer

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Farmington, N. H.  
January 28, 1957

The foregoing accounts have been audited and found to be correct.

DOROTHY E. HAM,  
Auditor

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ANNUAL REPORT OF CALLS MADE BY  
VISITING NURSE, 1956

Calls reported by physician	6
Calls reported by family	11
Calls reported from other sources	1
Fee Basis:	
Cancer Commission	11
No charge calls	291
Free calls	327
Full pay calls	91
Non-communicable disease calls	700
Calls under crippled children service	22
Diabetis calls	1

Cancer calls	90
Cardiac calls	46
Postpartum calls	15
New born calls	15
Pre-school calls	66
School visits	291
Total visits made	720
Hours on duty	1,639
Miles traveled	4,736
New cases	17
Cases discharged	8
Clinics held or attended	14
Fees collected	\$158.75

#### SPECIAL ACTIVITIES OF NURSE

1. Teachers' Convention at Manchester, N. H.
2. Four special workshops for school-nurse teachers.

Respectfully submitted

RACHEL N. FEENY, R. N.

Visiting Nurse

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#### DETAIL 25 FARMINGTON PUBLIC LIBRARY ASSOCIATION

Farmington Public Library	
Association	\$2,000.00
Appropriation	\$2,000.00

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#### FARMINGTON PUBLIC LIBRARY ASSOCIATION REPORT OF THE TREASURER

January 1, 1957

##### INCOME 1956

Balance January 1		\$3,184.37
Town	\$2,000.000	
Invested fund	1,862.12	
Rights sold	354.25	
Interest	76.36	
Fines	88.26	
Gifts	147.80	

Womans' Club	140.24	
Books sold	54.88	
		<hr/>
		4,723.91
		<hr/>
		7,908.28

## EXPENSES

Salary	\$1,800.00	
Sub. Salary	52.00	
Salary Lib. 55	51.00	
Books	1,110.42	
Magazines	103.00	
Box	6.60	
Supplies	70.02	
Oil	370.40	
Tax	10.00	
Janitor	46.50	
Repairs	106.94	
Lights	79.73	
Building & Loan	60.00	
Water	12.00	
Insurance	144.25	
Tuition	200.00	
Dues	7.00	
Misc.	4.00	
		<hr/>
		4,233.86
		<hr/>
Cash on hand January 1, 1957		\$3,674.42

## DETAIL 26 MEMORIAL DAY

C. L. Perkins Post No. 60, American Legion		\$350.00
Appropriation	\$350.00	

DETAIL 27 DAMAGES AND  
LEGAL EXPENSES

Roger Place, tire for Carl Davis	\$12.95
Charles O. Hunter, damage to auto	6.75

Horace Pence, cement for Glen and Winter Streets	168.00	
Eugene F. Nute, legal services	15.55	
Maurice Barber, labor on corner Glen-Winter Streets	113.76	
Charles DiPrizio & Sons, material, Glen-Winter Streets	146.50	
		<hr/>
		\$463.51

## DETAIL 28 DOG DAMAGE AND EXPENSE

Hollis L. Davenport, damage by dogs	\$60.00	
Charles E. Palmer, damage by dogs	100.00	
Fred O. Tebbetts, collecting dog licenses	40.00	
		<hr/>
		\$200.00

## DETAIL 29 PARKS AND PLAYGROUNDS

## EDGERLEY PARK

Fred E. Sabine, care of park	\$124.50	
Fred E. Sabine, sharpening mower	8.25	
		<hr/>
		\$132.75

## FERNALD PARK

Fred E. Sabine, care of park	\$75.00	
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## SKATING RINK

Roy Young, labor	\$26.00	
Clifton Cilley, labor	27.75	
Maurice Barber, labor	20.13	
Floyd Colbath, labor	9.35	
Edwin Partirdge, labor	9.90	
Victor Ham, labor	4.00	
Palmer Hardware Co., material and supplies	17.40	
		<hr/>
		\$114.53
		<hr/>
		\$322.28



Appropriation	\$550.00
Expenditures	322.28

Unexpended balance \$227.72

#### DETAIL 30—OLD AGE ASSISTANCE

December, 1955	\$696.39
January, 1956	700.50
February, 1956	613.75
March, 1956	623.54
April, 1956	790.13
May, 1956	648.75
June, 1956	766.88
July, 1956	596.94
August, 1956	673.96
September, 1956	605.75
October, 1956	636.25
November, 1956	697.27

\$8,050.11

Appropriation	\$9,000.00
Expenditures	8,050.11

Unexpended balance \$949.89

#### DETAIL 31 TOWN POOR

##### Aid to Children:

Board	\$4,742.66
Doctors	106.92
Clothing	177.07
Prescriptions	56.00
Hospitalization	\$148.12

\$5,230.77

##### George Perkins of Dover:

Fuel	\$22.70
Doctors	35.00
Prescriptions	3.93
Groceries	105.50
Rent	63.00

\$230.13

Angelina Hayes, prescriptions	\$ 7.10
Stanley Farrar, clothing	\$14.85
Dana Whitney, groceries	\$10.00

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Roy Young, groceries		\$40.00
Archie Corson, groceries		\$ 3.00
Ben Smith, groceries		\$28.00
Roy Stanhope, groceries		\$ 8.00
William Bennett.		
Hospitalization	\$13.50	
Doctors	23.00	
Fuel	105.00	
Burial	295.00	
		<hr/>
		\$436.50
Henry Baldwin:		
Fuel	\$62.00	
Groceries	180.00	
Lights	27.47	
Doctors	42.00	
Prescriptions	44.15	
		<hr/>
		\$355.62
Clifford Authier:		
Prescriptions	\$42.05	
Doctors	51.40	
		<hr/>
		\$93.45
Maude Woodman:		
Groceries	\$30.00	
Prescriptions	9.83	
		<hr/>
		\$39.83
Gertrude Wallace, board		\$48.00
Ethel Goodwin:		
Board	\$12.00	
Prescriptions	2.75	
Doctors	10.00	
Burial	177.00	
		<hr/>
		\$201.75
Joseph Garrow:		
Board	\$672.00	
Clothing	2.95	
Prescriptions	27.24	
Doctors	116.00	
Hospitalization	91.00	
		<hr/>
		\$909.19
		<hr/>
		\$7,656.19

Appropriation	\$5,000.00
Income:	
Dept. of Public Welfare,	
Day a/c	36.37
Probation Department,	
Staples a/c	240.00
Probation Department,	
Eldridge a/c	239.00
Stanley Farrar, reimbursement	
for aid	24.05
Edwin Partridge, reimbursement	
for aid	35.00
Archie Corson, reimbursement	
for aid	3.00
Ben Smith, reimbursement	
for aid	28.00
Roy Stanhope, reimbursement	
for aid	8.00
Town of Wakefield, reimbursement	
for aid to Maude Woodman	64.83
Roy Young, reimbursement	
for aid	12.00
	<hr/>
Total Available	\$5,690.25
Expenditures	7,656.19
	<hr/>
Overdraft	\$1,965.94

## DETAIL 32 SOLDIERS AID

Board	\$20.00
Fuel	23.28
Groceries	145.50
Prescriptions	45.16
Doctors	141.00
Hospitalization	290.60
Lights	19.12
Ambulance	70.00
	<hr/>

\$754.66

Appropriation	\$2,500.00
Expenditures	754.66
	<hr/>

Unexpended balance \$1,745.34

## DETAIL 33 PARKING METERS

Dual Parking Meter Co.,		
coin box seals	\$10.00	
Earle M. Tuttle, cleaning and		
repairing meters	360.00	
Ralph Gullison, painting		
yellow lines	5.00	
Ben Smith, painting yellow lines	2.50	
Carl Valrand, painting		
yellow lines	8.00	
J. Francis Keay, painting		
yellow lines	20.50	
Franklin Paint Co., paint for		
yellow lines	44.95	
Farmington Gas & Appliance Co.,		
thinnex	2.13	
Laurence K. Brown, meter man	100.00	
Palmer Hardware Co., pipe		
for meter post	15.42	
Farmington National Bank.		
counting collections	100.56	
		\$669.06
Income from		
collections	\$3,059.86	
Aetna Life Ins. Co.,		
settlement of claim	67.50	
Total Income	\$3,127.36	
Expenditures	669.06	
Balance transferred		
to parking		
meter reserve	\$2,458.30	

## DETAIL 34 PARKING METER FINES

Osgood Pharmacy, collecting		
meter fines		\$19.90
Income from fines	\$99.50	
Expenditures	19.90	
Balance transferred to		
general fund	\$79.60	

## DETAIL 35—MUNICIPAL COURT EXPENSE

Frances L. Pennell, issuing		
complaints and warrants	\$102.00	
Eugene F. Nute, associate justice	60.00	
		<hr/>
		\$162.00

## DETAIL 36 1954 PROPERTY TAX

Leslie E. Ham, collector;		
refund for overpayment		
in 1955		50.30

## DETAIL 37 TIMBER TAX ESTIMATED REVENUE

State of New Hampshire, excess		
over reimbursement on		
timber tax		\$57.38

## DETAIL 38 FARMINGTON VILLAGE PRECINCT

Farmington Village Precinct		\$13,254.68
Appropriation	\$13,254.68	

## DETAIL 39 SCHOOLS

Ernest E. Kimball, treasurer,		
balance of 1955		
appropriation	\$68,381.95	
Ernest E. Kimball, treasurer,		
part of 1956		
appropriation	14,500.00	
		<hr/>
		\$82,881.95

Balance of 1955		
Appropriation	\$68,381.95	
Appropriation		
of 1956	89,127.36	
		<hr/>
	\$157,509.31	
Expenditures	82,881.95	

Balance due	
schools	\$74,627.36

## DETAIL 40 COUNTY TAX

Leo Cormier, treasurer		\$9,848.10
Appropriation	\$9,848.10	

## DETAIL 41 INTEREST

Farmington National Bank, on serial notes	\$196.88	
Farmington National Bank, on temporary loans	306.11	
		<hr/>
		\$502.99
Appropriation	\$396.88	
Expenditures	502.99	
		<hr/>
Overdraft	\$106.11	

## DETAIL 42 1955 HEAD TAX

State Treasurer, 1955 head tax and penalties less 10%	\$3,602.00	
State Treasurer, added taxes	530.00	
Leslie E. Ham, 3% commission for collecting tax	107.10	
Town of Farmington, 7% commission for collecting tax	265.40	
		<hr/>
		\$4,504.50

## DETAIL 43 1956 HEAD TAX

State Treasurer, 1956 head tax less 10%	\$3,411.00	
State Treasurer, added taxes	275.00	
Leslie E. Ham, 3% commission for collecting tax	113.70	
Town of Farmington, 7% commission for collecting tax	265.30	
		<hr/>
		\$4,065.00

## DETAIL 44 ABATEMENTS 1955 HEAD TAX

Archunski, William, gone	\$5.00
Barringer, Beverly, gone	5.00
Bennett, Sadie M., 70 years old	5.00
Bologeorges, James G., gone	5.00
Bologeorges, Mrs. James, gone	5.00
Bushway, Helen, gone	5.00
Canney, Paul J., in service	5.00

Clarke, Ruth G., 70 years old	5.00	
Conwell, Cora, deceased	5.00	
		\$45.00

## DETAIL 45 ABATEMENTS 1956 HEAD TAX

Adams, Clarence W., 70 years old	\$5.00	
Bowden, Harold R., paid in Manchester	5.00	
Bowden, Lottie, paid in Manchester	5.00	
Butler, Etta, 70 years old	5.00	
Butler, Margaret, paid in Laconia	5.00	
Cox, Beatrice, paid in Rochester	5.00	
Davenhall, Katherine, 70 years old	5.00	
Day, Earline, gone	5.00	
Drapeau, Gloria, paid in Rochester	5.00	
Drapeau, Henry, paid in Rochester	5.00	
Drew, Carolyn, gone	5.00	
Drew, Wilbur, gone	5.00	
Drew, William D., 70 years old	5.00	
Foss, Evelyn, gone	5.00	
Furber, Flora A., 70 years old	5.00	
Garland, Victor J., paid in New Durham	5.00	
Greenwood, Iris, gone	5.00	
Hickel, Hazel, gone	5.00	
Hickel, J. Edgar, gone	5.00	
Hunter, Charles O. Jr., gone	5.00	
Kimball, Carroll H., 70 years old	5.00	
Lessard, Robert, gone	5.00	
Magoon, Eugene, gone	5.00	
Mailman, Isaiah, deceased	5.00	
Perry, James, in service	5.00	
Probert, Curtis K., gone	5.00	
Smith, George H., unknown	5.00	
Tirrell, Charles H., 70 years old	5.00	
Weymouth, Harold E., 70 years old	5.00	
Wilson, Marie, unknown	5.00	
Winchester, Josephine, 70 years old	5.00	
Young, Grover C., 70 years old	5.00	
		\$160.00

DETAIL 46 NEW EQUIPMENT

New Hampshire Services, Inc.,		
balance on roller	\$3,480.00	
Clark-Wilcox; Hough Payloader	4,750.00	
		<hr/>
		\$8,230.00
Appropriation (Surplus		
and Debt)	\$14,480.00	
Expenditures	8,230.00	
		<hr/>
Unexpended balance	\$6,250.00	

DETAIL 47 TAX SALE, SEPTEMBER 19, 1956  
BOUGHT BY THE TOWN

LESLIE E. HAM, COLLECTOR

Bowden, Harold R., and Lottie	\$108.92
Bushway, Harold and Germaine	9.45
Clements, C. Gordon	77.64
Cook, Ernest and Katherine	186.37
Cook, Fannie J.	68.46
Corson, Charles H., heirs	29.64
Cotton, Thelma and Harry	38.02
Drew, William D.	8.92
Garland, Robert E. and Annie	87.38
Gervais, Alire (Yield tax)	23.97
Glidden, Frank E.	182.23
Glidden, Frank E.	5.80
Goodrow, Andrew	26.59
Goodwin, Clifton	29.64
Gordon, Frank	55.49
Grenier, Marcia	28.99
Leary, Kenneth and Nelzina	83.68
Leary, Kenneth and Nelzina	171.44
Leary, Kenneth and Nelzina	24.11
Leary Kenneth and Nelzina	37.82
Legro, Edwin, estate	133.18
Moulton, Chester E.	81.38
Moulton, Chester E.	8.13
Moulton, Chester E.	16.80
Parkhurst, Hattie B.	63.46
Parshley, Everett E.	32.57
Roberts, Carl N.	196.77
Roberts, Carl N.	5.80
Sargent, Raymond J.	34.81
Standard Charcoal Company	28.86



Sullivan, Mortimer, heirs	60.88	
Tarmey, Grace	15.16	
Tarmey, Grace	14.96	
Tarmey, John A. and Carole L.	28.02	
Thompson, Julia E.	88.23	
Thompson, Julia E.	5.80	
Thompson, Lloyd	26.59	
Woodman, Harold F.	17.44	
		<hr/>
		\$2,148.40

## DETAIL 48 ABATEMENTS

## 1954 POLLS

Bologeorges, James G., gone	\$2.00	
Bologeorges, Mrs. James, gone	2.00	
Fogg, Bessie, gone	2.00	
Miller, Richard, gone	2.00	
Miller, Shirley, gone	2.00	
Young, Grover, C., 70 years old	2.00	
		<hr/>
		\$12.00

## 1955 PROPERTY

Milliken, Everett L. and		
Katherine, overassessed	\$15.26	
Paradis, Lucien, overassessed	43.60	
Reynolds, Philip (Yield Tax),		
overassessed	49.10	
Thompson, Eugene H. and		
Edna, overassessed	2.47	
		<hr/>
		\$110.43

## 1955 TAX SALE

Moulton, Chester E., overassessed	\$7.41
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## 1955 POLLS

Daudelin, Alfred O. Sr., gone	\$2.00
Dexter, Bertha, gone	2.00
Foss, Evelyn, gone	2.00
Garland, Victor J.,	
paid in New Durham	2.00
Giles, Clara E., 70 years old	2.00
Guay, George J., ex-service	2.00
Mockell, Ella F., duplicated	2.00

Martineau, Ramon R., ex-service	2.00
Otis, Leora, 70 years old	2.00
Preve, Pearl, gone	2.00
Smith, A. Maude, 70 years old	2.00
Varney, Ralph G., gone	2.00
Willson, Charles W. T., 70 years old	2.00
Young, Fannie I., veteran's widow	2.00
Young, Grover C., 70 years old	2.00
Cox, Marjorie, paid in Rochester	2.00
Bologeorges, James G., gone	2.00
Bolgeores, Mrs. James, gone	2.00
Barringer, Beverly, gone	2.00
Bennett, Sadie M., 70 years old	2.00
Bennett, William, deceased	2.00
Bushway, Helen, gone	2.00
Cardinal, Ernest, ex-service	2.00
Chesley, Mary H., gone	2.00
Clarke, Ruth G., 70 years old	2.00
Cutter, Mearl, gone	2.00

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\$52.00

1956 PROPERTY

Brown, Ira S. and Mildred,	
overassessed	\$25.20
Emerson, Edwin S., overassessed	11.35
Jackson, William H., overassessed	50.40
Jackson, William H. Jr., overassessed	20.88
Palmer, Charles E., overassessed	37.23
Tibbetts, Christopher H.,	
overassessed	156.24
Milliken, Everett L. and Katherine,	
overassessed	4.54

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\$305.84

1956 POLLS

Adams, Clarence W., 70 years old	\$2.00
Bennett, William, deceased	2.00
Bowden, Lottie, gone	2.00
Buckler, Mary J., gone	2.00
Buckler, Sherburne, gone	2.00
Butler, Margaret, gone	2.00
Davenhall, Katherine, 70 years old	2.00
Day, Earline, gone	2.00
Drapeau, Gloria, paid in Rochester	2.00
Foss, Evelyn, gone	2.00

Furber, Flora A., 70 years old	2.00	
Garland, Victor J., paid in		
New Durham	2.00	
Hickel, Hazel, gone	2.00	
Hickel, J. Edgar, gone	2.00	
Kimball, Carroll H., 70 years old	2.00	
Mailman, Isaiah, deceased	2.00	
Pitman, Arthur, ex-service	2.00	
Seekins, Burton, ex-service	2.00	
Tirrell, Charles H., 70 years old	2.00	
Weymouth, Harold E., 70 years old	2.00	
Wilson, Marie, unknown	2.00	
Winchester, Josephine, 70 years old	2.00	
Young, Grover C., 70 years old	2.00	
Champagne, Marcil, ex-service	2.00	
Cox, Beatrice, paid in Rochester	2.00	
		\$50.00

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TOTAL ABATEMENTS

1954 Polls	\$12.00	
1955 Property	110.43	
1955 Tax Sale	7.41	
1955 Polls	52.00	
1956 Property	305.84	
1956 Polls	50.00	
		\$537.68

## REPORT OF TRUSTEES OF TRUST FUNDS

## Isabelle Billings Trust Fund

Electric Public Utilities Co., \$1,000.00 bond	No value
Union Gas Utilities Co., \$500.00 bond	No value
First National Bank of Boston, 102 shares	
Capital stock purchased	
November 7, 1951	\$4,394.75
Less sale of rights	15.68
	<hr/>
	\$4,379.07
Farmington National Bank Savings	
Department:	
On deposit, January 1, 1956	\$1,448.77
Income dividends on bank deposits	38.99
Income dividends on capital stock	290.70
	<hr/>
	\$1,778.46
Farmington School District Building	
Fund:	
On deposit, January 1, 1956	\$11,154.54
Income dividends on bank deposits	280.58
	<hr/>
	\$11,435.12
Town of Farmington Sewer Fund:	
On deposit January 1, 1956	\$14,553.81
Income dividends on bank deposits	354.52
Received from Town in 1956	1,290.00
	<hr/>
	\$16,198.33
Capital Withdrawals	11,684.00
	<hr/>
	\$4,514.33

LESLIE E. HAM

JAMES E. THAYER

Trustees

## AUDITORS' CERTIFICATE

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We hereby certify that we have examined the accounts of the selectmen, tax collector, town clerk, town treasurer and trustees of the trust funds, have compared their several accounts, vouchers and bank statement of funds on deposit and find these accounts in agreement and believe these reports to be a true account of the town business for the year ending December 31, 1956 with the following exceptions:

Town Clerk: 1955 Motor Vehicle Permit No. 298,316 was not accounted for.

Selectmen: Total of 1956 property and poll taxes uncollected appearing in the general ledger is \$28.00 less than the correct amount. Total of 1955 property taxes uncollected appearing in the general ledger is \$10.00 less than the correct amount. This was caused by an overpayment on the part of the tax collector, and was corrected in 1957 during the audit.

ARTHUR G. WEBSTER,

FRED H. CHESLEY,

Auditors of the town of Farmington

February 23, 1957





